

## MR-1 REPORT CHECK OFF LIST

Company : Amneal Pharmaceuticals Corp.

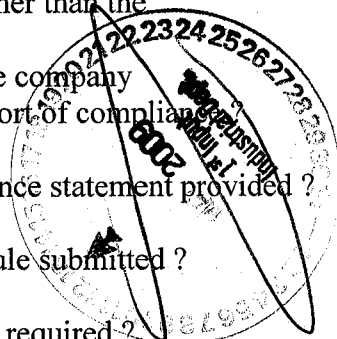
SCP #: 27 200050-1

Address : 290 McClean Blvd., Paterson, NJ 07504

Contact : Jiten Parikh

973-357-0222

1. Category 40 CFR 439.47 (b) Subcategory D
2. MONTH OF MARCH 1, 2009 THRU MARCH 31, 2009
3. Is Outlet # ( 8 digit ) Correct ? ☒ Y ☐ N ☐ N/A
4. Is regulated flow stated in space provided ? ☒ Y ☐ N ☐ N/A
5. Total flow provided in proper space ? ☒ Y ☐ N ☐ N/A
6. Is method used to calculate water stated ? ☒ Y ☐ N ☐ N/A
7. Are number of working days stated ? ☒ Y ☐ N ☐ N/A
8. Are there any parameters which have exceeded a daily maximum limit or could cause the company to be out of compliance with a monthly or 4-day average ? ☐ Y ☒ N ☐ N/A
- 8a. Are any non-detectable results higher than the permits limits ? ☐ Y ☒ N ☐ N/A
- 8b. If the answer to 8a was yes. did the company submit any documentation in support of compliance ? ☐ Y ☐ N ☒ N/A
9. Is proper compliance/non-compliance statement provided ? ☒ Y ☐ N ☐ N/A
10. If applicable is compliance schedule submitted ? ☒ Y ☐ N ☐ N/A
11. Is combined waste stream formula required ? ☐ Y ☒ N ☐ N/A
12. If combined waste stream formula was used, have calculations been submitted correctly ? ☐ Y ☐ N ☒ N/A
13. Have correct number of samples been submitted ? ☒ Y ☐ N ☐ N/A
14. Has sample number been reported in space provided ? ☒ Y ☐ N ☐ N/A
15. Have all regulated parameters been listed on MR-1 ? ☒ Y ☐ N ☐ N/A
16. Has sample type been stated on MR-1 ? ☒ Y ☐ N ☐ N/A
17. Have all samples been taken during this reporting period ? ☒ Y ☐ N ☐ N/A
18. Has NJDEPE certified lab been used ? ☒ Y ☐ N ☐ N/A
19. Have analytical results been submitted on copies of Laboratory stationery ? ☒ Y ☐ N ☐ N/A



c.y.m.

- |      |  |            |            |              |
|------|--|------------|------------|--------------|
| 20.  | Have results been written in space designated on MR-1?   | <u>C</u> Y | N          | N/A          |
| 21.  | Have average permit limitations been included on MR-1?   | <u>C</u> Y | N          | N/A          |
| 22.  | Have maximum permit limitations been included on MR-1?   | Y          | N          | <u>C</u> N/A |
| 23.  | Is method used to preserve samples stated on MR-1?   | <u>C</u> Y | N          | N/A          |
| 24.  | If non-use statement is made does regulations allow exemptions ?                                     | Y          | <u>C</u> N | N/A          |
| 25.  | Has updated flow diagram been provided ?   | Y          | <u>C</u> N | N/A          |
| 26.  | If the answer to 25 was yes, was the change to the previous plot plan noted ?                        | Y          | N          | <u>C</u> N/A |
| 27.. | If the answer to 25 was no or N/A, was the appropriate statement of no-change to diagram submitted ? | <u>C</u> Y | N          | N/A          |
| 28.  | Has production rate been provided if production Based Standards were used ?                          | Y          | N          | <u>C</u> N/A |
| 29.  | Has MR-1 been signed by authorized representative ?  | <u>C</u> Y | N          | N/A          |
| 29.  | Has information been submitted on proper MR-1 form ?   | <u>C</u> Y | N          | N/A          |
| 29.  | Have any and all PVSC samples taken during this month been averaged in with the company samples ?    | Y          | N          | <u>C</u> N/A |

First Reviewer: comments on deficiencies DID NOT SUBMIT MR-3 REPORT / COMPLETE

Date Reviewed 5/13/09 Date sent to user \_\_\_\_\_

Date due back \_\_\_\_\_ Reviewer C.J.M.

Second Review comments on deficiencies \_\_\_\_\_

Date Reviewed \_\_\_\_\_ Date sent to user \_\_\_\_\_

Date due back \_\_\_\_\_ Reviewer \_\_\_\_\_

Date ok \_\_\_\_\_ Reviewer \_\_\_\_\_

03/01/09 THRU 03/31/09

AMNEAL PHARMACEUTICALS

(439)

PATERSON

## Local Limits

Parameters	Threshold Value	Local Limit	Over Limit	Additional Tests
Cadmium	0.005	0.19	Certified Non-Use	None
Copper	0.092	3.02		Three Months
Lead	0.029	0.54		
Nickel	0.02	5.9	Certified Non-Use	None
Zinc	1.67	1.67		
Mercury	0.001	0.080		Three Months

Violations: noneCOMPLETE ☒ Yes ☐ NoDate 5/13/09

## PRETREATMENT MONITORING REPORT

NAME: AMNEAL PHARMACEUTICALS CORP. APR 16 2009

MAILING ADDRESS: 209 MC LEAN BLVD., PATERSON, NJ 07504

FACILITY LOCATION: 209 MC LEAN BLVD., PATERSON, NJ 07504

CATEGORY & SUBPART: 439 OUTLET #: 1

CONTACT OFFICIAL: JITEN PARIKH TELEPHONE: 973 357-0222

NEW CUSTOMER ID / OUTLET ID: 272-00050-1 OLD OUTLET DESIGNATION: 973 357-0222

## MONITORING PERIOD

Start		
03	01	09
MO	DAY	YR

End		
03	31	09
MO	DAY	YR

Average Maximum

Regulated Flow-gal/day 1778 1956

Total Flow-gal/day 3682 4050

Method Used: \_\_\_\_\_ Flowmeter readings / working days.

PLEASE SEE ATTACHMENT

Production Rate (if applicable) \_\_\_\_\_

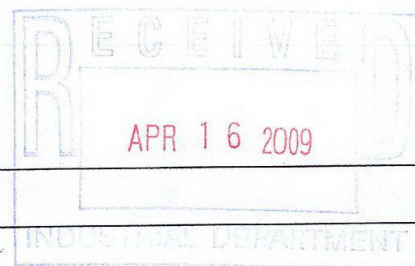
PARAMETER		MASS OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE
		MON AVG	MAXIMUM	UNITS		
Cd CADMIUM	Sample Measurement	ND(0.002)		Mg/l	1	Comp
	Permit Requirement	0.19		Mg/l		
Cu COPPER	Sample Measurement	0.0471 ✓		Mg/l	1	Comp
	Permit Requirement	3.02		Mg/l		
Pb LEAD	Sample Measurement	ND(0.005)		Mg/l	1	Comp
	Permit Requirement	0.54		Mg/l		
Hg MERCURY	Sample Measurement	0.0012		Mg/l	1	Comp
	Permit Requirement	0.080		Mg/l		
Ni NICKEL	Sample Measurement	ND(0.01)		Mg/l	1	Comp
	Permit Requirement	5.9		Mg/l		
Zn ZINC	Sample Measurement	0.0959 ✓		Mg/l	1	Comp
	Permit Requirement	1.67		Mg/l		
ACETONE	Sample Measurement	ND(0.00167) ✓		Mg/l	1	Grab
	Permit Requirement	8.2		Mg/l		
METHYLENE CHLORIDE	Sample Measurement	ND(0.00033)		Mg/l	1	Grab
	Permit Requirement	0.7		Mg/l		
ETHYL ACETATE	Sample Measurement	ND(0.005)		Mg/L	1	Grab
	Permit Requirement	8.2		Mg/L		
ISOPROPYL ACETATE	Sample Measurement	ND(0.005)		Mg/L	1	Grab
	Permit Requirement	8.2		Mg/L		
n-Amyl ACETATE	Sample Measurement	ND(0.005)		Mg/L	1	Grab
	Permit Requirement	8.2		Mg/L		
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					



PRETREATMENT MONITORING REPORT

Certification of Non-Use if applicable (use additional sheets):

N/A



Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every

parameter used: AMNEAL IS IN COMPLIANCE WITH PVSC LOCAL  
LIMITS AS WELL AS ALL 40 CFR 439 PARAMETERS.Explain Method for preserving samples: NITRIC ACID TO A PH LESS THAN 2

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

Seena Roxas

Signature of Principal

Executive or Authorized Agent

for: JITEN PARIKH  
VICE PRESIDENT

Type Name and Title

4-15-09

Date

Ms. Sonal Thakar  
Amneal Pharmaceutical Corp..  
209 McLean Blvd  
Paterson, NJ 07054

## ANALYSIS REPORT

REPORT DATE: MARCH 18, 2009

PROJECT NO : 914037

LAB ID NO: 914037

FIELD ID NO: AP-0310


Sample: Liquid, Sampled by CALI on 3/10/09

Analysis	Method Number	Results (mg/L)	Discharge Limitation (mg/L)	RLs (mg/L)	Analysis Date Time	DF
CADMIUM	200.7	ND(<0.002)	0.19	0.002	3/12/09 9:08	1
COPPER	200.7	0.0471	3.02	0.003	3/12/09 9:08	1
NICKEL	200.7	ND(<0.01)	5.9	0.01	3/12/09 9:08	1
LEAD	200.7	ND(<0.005)	0.54	0.005	3/12/09 9:08	1
ZINC	200.7	0.0959	1.67	0.005	3/12/09 9:08	1
MERCURY	245.1	0.0012	0.080	0.0002	3/16/09 8:41	1

### Definitions:

pH Unit, J= Compound Detected but Below MDL, RLs= Laboratory Reporting Limits,  
MDL= Method Detection Limit, DF= Dilution Factor, ND = Not Detected, RL = MDL x DF  
All metal analyses performed were subcontracted to NJ certified lab #02015

Submitted By:

  
Zvi Blank, Ph.D., CHMM  
Laboratory Director



Ms. Sonal Thakar  
Amneal Pharmaceutical Corp..  
209 McLean Blvd  
Paterson, NJ 07054

## ANALYSIS REPORT

REPORT DATE: MARCH.26, 2009

PROJECT NO : 914037

LAB ID NO: 914037.2

FIELD ID NO: AP-0310G

Sample: Liquid, Sampled by CALI on 3/10/09

Analysis	Method Number	Results (µg/L)	Discharge Limitation (mg/L)	RLs (µg/L)	Analysis Date	DF
ACETONE	EPA Method 624	ND(<1.67)	8.2	1.67	3/19/09	1
METHYLENE CHLORIDE	EPA Method 624	ND(<0.33)	0.7	0.33	3/19/09	1

### Definitions:

pH Unit, J= Compound Detected but Below MDL, RLs= Laboratory Reporting Limits,  
MDL= Method Detection Limit, DF= Dilution Factor, ND = Not Detected, RL = MDL x DF  
Analyses performed were subcontracted to NJ certified lab # 07010

Submitted By:



Zvi Blank, Ph.D., CHMM  
Laboratory Director



Ms. Sonal Thakar  
Amneal Pharmaceutical Corp..  
209 McLean Blvd  
Paterson, NJ 07054

## ANALYSIS REPORT

REPORT DATE: MARCH 26, 2009

PROJECT NO : 914037

LAB ID NO: 914037

FIELD ID NO: AP-0310

Sample: Liquid, Sampled by CALI on 3/10/09

Analysis	Method Number	Results (µg/L)	Discharge Limitation (mg/L)	RLs (µg/L)	Analysis Date	DF
Ethyl Acetate	EPA Method 624	ND(<5)	8.2	5	3/19/09	1
Isopropyl Acetate	EPA Method 624	ND(<5)	8.2	5	3/19/09	1
n-Amyl Acetate	EPA Method 624	ND(<5)	8.2	5	3/19/09	1


### Definitions:

pH Unit, J= Compound Detected but Below MDL, RLs= Laboratory Reporting Limits,

MDL= Method Detection Limit, DF= Dilution Factor, ND = Not Detected, RL = MDL x DF

Analyses performed were subcontracted to NJ certified lab # 07010

Submitted By.

  
Zvi Blank, Ph.D., CHMM  
Laboratory Director







QC Laboratories

## Analytical Report



## Regarding:

MS. HAYA BLANK  
COMPLETE ANALYSIS LABORATORIES, INC.  
1259 ROUTE 46  
BUILDING #4/C  
PARSIPPANY, NJ 07054-4909

MS. HAYA BLANK  
COMPLETE ANALYSIS LABORATORIES, INC.  
1259 ROUTE 46  
BUILDING #4/C  
PARSIPPANY, NJ 07054-4909

Account No: W05307, COMPLETE ANALYSIS 1 WK TAT PHILLY QA  
Project No: W05307, COMPLETE ANALYSIS 1 WK TAT PHILLY QA

P.O. No:  
PWSID No:

Inv. No: 1076690

Sample Number L2928271-1  
Sample Description 914037.1 COMPOSITE  
Samp. Date/Time/Temp 03/10/09 00:00am NA F  
Sampled by Customer Sampled  
Received Temp 34 F Iced (Y/N): Y

Parameter	Method	Result	RLs	Test Date, Time, Analyst
CADMIUM	EPA 200.7	ND mg/l	0.00200 mg/l	03/12/09 09:08AM B B
COPPER	EPA 200.7	0.0471 mg/l	0.00300 mg/l	03/12/09 09:08AM B B
NICKEL	EPA 200.7	ND mg/l	0.0100 mg/l	03/12/09 09:08AM B B
LEAD	EPA 200.7	ND mg/l	0.00500 mg/l	03/12/09 09:08AM B B
ZINC	EPA 200.7	0.0959 mg/l	0.00500 mg/l	03/12/09 09:08AM B B
MERCURY	EPA 245.1	0.00120 mg/l	0.000200 mg/l	03/16/09 08:41PM CMC

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLs.  
- All analysis, except field tests are conducted in Southampton, PA unless otherwise identified.  
- The test "pH lab" is analyzed upon receipt in the laboratory, the result will not be suitable for regulatory purposes.  
- Actual times of analysis for parameters reported <24 hrs are available upon request. All testing is completed within the required holding time unless otherwise noted.  
- Definitions: ND=not detected; NEG=negative; POS=positive; COL=colonies; RLs=Laboratory reporting limits; L/A=laboratory accident; TNTC=too numerous to count.  
- A result marked with "DRY" indicates that the result was calculated and reported on a dry weight basis.  
- QC NELAP ID's: PA 09-00131, NJ PA166, FL E87954, NY 11223, CT PH-0768, DE PA-018, KY 90228, MD 206, EPA PA00018. Bioassay: PA 09-03574, NJ PA034, FL E87953, KS E10373, SC 89020001.  
- QC STATE ID's: Wind Gap, NJ PA001, PA 48-01334; E RUTHERFORD NJ02015; Vineland NJ06005; Reading PA 06-03543.  
- All samples are collected as "grab" samples unless otherwise identified.  
- MCL is the EPA recommended "maximum contaminant level" for a parameter, PLs=customer specific permit limits.  
Regulatory authorities are assessing substantial fines for testing omissions. Please track your sample collections and results on a weekly, monthly, or quarterly basis to ensure compliance. QC's internet program 'LIVE ACCESS' will provide you with real-time access to collection dates and results. Please contact Customer Service for further information on acquiring LIVE ACCESS.

*Thomas J. Hines*  
Thomas J. Hines, President

MAR-26-2009 10:33

P.02

**AQUA PRO-TECH LABORATORIES  
EPA METHOD 624 ACETATES REPORT****Client Sample ID****914037.2****Client:** Complete Analysis Laboratories, Inc.  
**Project:** 914037.2**Matrix:** Water  
**Sample wt/vol:** 20.0 (g/mL) mL  
**Level:** LOW**Lab Sample ID:** 29030350-001  
**Lab File ID:** 7V0490.D  
**Date Collected:** 3/10/09  
**Date Analyzed:** 3/19/09  
**Dilution Factor:** 1.0

COMPOUND	CONCENTRATION (ug/L)	Q	RL
Ethyl Acetate		U	5
Isopropyl Acetate		U	5
n-Amyl Acetate		U	5

Qualifiers: U - Undetected, D - Diluted, RL - Reporting Limit

MAR-26-2009 10:34

P.03

Aqua Pro-Tech Laboratories  
EPA Method 624 Analytical Report

Client: Complete Analysis  
Project: 914037.2  
Matrix: Wastewater

Client Sample:

914037.2

Lab Sample ID: 29030350-001  
Lab File ID: 7V0490.D  
Date Collected: 10-Mar-09

Date Analyzed: 19-Mar-09  
Dilution Factor: 1

CAS No.	Compound	Conc ug/L	Q	MDL	PQL
75-71-8	Dichlorodifluoromethane		U	1.37	5
74-87-3	Chloromethane		U	1.56	5
75-01-4	Vinyl Chloride		U	0.870	5
74-83-9	Bromomethane		U	1.11	5
75-00-3	Chloroethane		U	0.740	5
75-69-4	Trichlorofluoromethane		U	0.840	5
107-02-8	Acrolein		U	5.66	20
67-64-1	Acetone		U	1.67	5
75-35-4	1,1-Dichloroethene		U	0.320	5
75-65-0	tert-Butyl Alcohol		U	46.2	50
75-09-2	Methylene Chloride		U	0.330	5
75-15-0	Carbon Disulfide		U	0.150	5
107-13-1	Acrylonitrile		U	1.46	10
1634-04-4	Methyl tert-Butyl Ether		U	0.880	5
156-60-5	trans 1,2-Dichloroethene		U	0.260	5
108-05-4	Vinyl Acetate		U	0.630	5
75-34-3	1,1-Dichloroethane		U	0.160	5
78-93-3	2-Butanone		U	0.970	5
594-20-7	2,2-Dichloropropane		U	0.770	5
156-59-2	cis 1,2-Dichloroethene		U	0.310	5
67-66-3	Chloroform		U	0.140	5
74-97-5	Bromochloromethane		U	0.290	5
71-55-6	1,1,1-Trichloroethane		U	0.260	5
563-58-6	1,1-Dichloropropene		U	0.300	5
56-23-5	Carbon Tetrachloride		U	0.310	5
107-06-2	1,2-Dichloroethane		U	0.280	5
71-43-2	Benzene		U	0.0800	5
79-01-6	Trichloroethene		U	0.240	5
78-87-5	1,2-Dichloropropane		U	0.590	5
75-27-4	Bromodichloromethane		U	0.310	5
74-95-3	Dibromomethane		U	0.470	5
110-75-8	2-Chloroethylvinyl Ether		U	4.01	10
108-10-1	4-Methyl-2-Pentanone		U	0.730	5
10061-01-5	cis 1,3-Dichloropropene		U	0.520	5
108-88-3	Toluene		U	0.0500	5
10061-02-6	trans 1,3-Dichloropropene		U	0.500	5
591-78-6	2-Hexanone		U	0.270	5
79-00-5	1,1,2-Trichloroethane		U	0.360	5
142-28-9	1,3-Dichloropropane		U	0.120	5

Qualifiers : U=Undetected, J=Estimated, B=Also Detected in Blank,  
E=Exceeded Calibration - Dilution Required, D=Result of Dilution

MAR-26-2009 10:34

P.04

Aqua Pro-Tech Laboratories  
EPA Method 624 Analytical Report

Client: Complete Analysis  
Project: 914037.2  
Matrix: Wastewater

Client Sample:

914037.2

Lab Sample ID: 29030350-001  
Lab File ID: 7V0490.D  
Date Collected: 10-Mar-09

Date Analyzed: 19-Mar-09  
Dilution Factor: 1

CAS No.	Compound	Conc ug/L	Q	MDL	PQL
127-18-4	Tetrachloroethene		U	0.210	5
124-48-1	Dibromochloromethane		U	0.540	5
106-93-4	1,2-Dibromoethane		U	0.250	5
108-90-7	Chlorobenzene		U	0.130	5
630-20-6	1,1,1,2-Tetrachloroethane		U	0.690	5
100-41-4	Ethylbenzene		U	0.110	5
1330-20-7	m+p-Xylenes		U	0.240	10
1330-20-7	o-Xylene		U	0.0800	5
100-42-5	Styrene		U	0.170	5
98-82-8	Isopropylbenzene		U	0.100	5
75-25-2	Bromoform		U	0.910	5
79-34-5	1,1,1,2-Tetrachloroethane		U	0.200	5
96-18-4	1,2,3-Trichloropropane		U	0.440	5
108-86-1	Bromobenzene		U	0.220	5
95-49-8	2-Chlorotoluene		U	0.0900	5
106-43-4	4-Chlorotoluene		U	0.160	5
541-73-1	1,3-Dichlorobenzene		U	0.250	5
106-46-7	1,4-Dichlorobenzene		U	0.220	5
95-50-1	1,2-Dichlorobenzene		U	0.120	5
96-12-8	1,2-Dibromo-3-chloropropane		U	0.120	10
120-82-1	1,2,4-Trichlorobenzene		U	0.570	5
87-68-3	Hexachlorobutadiene		U	0.870	10
91-20-3	Naphthalene		U	0.270	5
87-61-6	1,2,3-Trichlorobenzene		U	0.510	5

Qualifiers : U=Undetected, J=Estimated, B=Also Detected in Blank,  
E=Exceeded Calibration - Dilution Required, D=Result of Dilution



## METHOD USED

### TOTAL WATER USED

$7,863.3 (3/31/09) - 7,755.0 (3/1/09) = 108 \text{ CF1} \times 7.48 \times 100 = 81,808/22 \text{ DAYS} = 3,682 \text{ Total Flow - Gal/Day.}$

### SANITARY USED

$1,913 (3/31/09) - 1,857.0 (3/1/09) = 56 \times 7.48 \times 100 = 41,888/22 \text{ DAYS} = 1,904 \text{ Flow - Gal/Day.}$

$\text{REGULATORY/TOTAL} = 1,778/3,682 = 0.5$

SITE PLAN: NO CHANGE



## METHOD USED

### TOTAL WATER USED

$7,863.3 (3/31/09) - 7,755.0 (3/1/09) = 108 \text{ CF1} \times 7.48 \times 100 = 81,808/22 \text{ DAYS} = 3,682 \text{ Total Flow - Gal/Day.}$

### SANITARY USED

$1,913 (3/31/09) - 1,857.0 (3/1/09) = 56 \times 7.48 \times 100 = 41,888/22 \text{ DAYS} = 1,904 \text{ Flow - Gal/Day.}$

$$\text{REGULATORY/TOTAL} = 1,778/3,682 = 0.5$$

SITE PLAN: NO CHANGE



## CHAIN OF CUSTODY

PAGE 1 OF 1

(Lab use only) No. 914037

## COMPLETE ANALYSIS LABORATORIES, INC.

1259 ROUTE 46 BLDG. # 4  
 PARSIPPANY, NJ 07054-4909  
 PHONE: (973) 335-CALI  
 FAX: (973) 335- 0556  
 NJDEP LAB CERTIFICATION # 14964

DELIVERABLES:  
 (CIRCLE ONE)

☒ STD REDUCED FULL  
 OTHER (Specify) \_\_\_\_\_

CLIENT	AMNEAL PHARMACEUTICAL		
ADDRESS	209 MCLEAN BLVD.		
CITY	PATERSON		
STATE	NJ	ZIP	07054

CONTACT	Ms. Thakar	PHONE	(973) 357-0222
PROJECT	WASTEWATER		
SAMPLER	name <i>J. Bambrey</i> <i>J. Bambrey</i>		
WITNESSED BY	name <i>Shen Roper</i> 3-10-09		

LAB ID	FIELD ID	SAMPLING DATE/TIME	M	T	No	P	ANALYSIS
914037.1	AP- 0510	3/10/09 10:00	A	C	1	C	BOD,TSS
914037.1	AP- 0510	3/10/09 10:01	A	C	1	Hn,C	Ni, Zn, Cd, Pb,Cu,Hg
914037.2	AP- 0510.6	3/10/09 10:00	A	G	2	H,C	VOC*
		10:23 JB					
MARKS	* VOC TO INCLUDES: ACETONE, n-AMYL ACETATE, ETHYL ACETATE, ISOPROPYL ACETATE, METHYLENE CHLORIDE						
	COMPOSITE SAMPLER WAS SET UP ON 3/9/09 SAMPLE WAS COLLECTED ON 3/10/09 AT 10:00						
	9:30						
	SAMPLING FREQUENCY - 30 MINUTES.						

RELINQUISHED BY		RECEIVED BY		DATE	TIME	METHOD OF RELINQUISH.	RECEIVING ORGANIZATION
NAME	SIGNATURE	NAME	SIGNATURE				
		<i>MB</i>	<i>MB</i>	3/10/09	1414	<i>select up</i> <i>no paper</i>	<i>MB</i>
TURNAROUND TIME:				PRIORITY AUTHORIZATION:			
M = MATRIX	A - AQUEOUS SL-SLUDGE	P - POTABLE WATER SO - SOLID	S - SOIL X - OTHER	O - OIL			
T= TYPE	C - COMPOSITE	G - GRAB	No. = NUMBER OF CONTAINERS				
P = PRESERVATIVE	H <sub>2</sub> - H <sub>2</sub> SO <sub>4</sub>	Hn-HNO <sub>3</sub>	H-HCl	N-NaOH	A-ASCORBIC ACID	C - COOL TO 4 °C	

SOP-CG-010 REV 4/96

## 7 ROP DOWN BOX

# NON USE CERTIFICATION MONITORING REPORT LOCAL LIMITS

NAME: AMNEAL PHARM.

MAILING ADDRESS: \_\_\_\_\_

FACILITY LOCATION: \_\_\_\_\_

CATEGORY & SUBPART \_\_\_\_\_ PERMIT # \_\_\_\_\_ OUTLET #: 27200050-1

CONTACT OFFICIAL: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_

I have been authorized to certify non-use for the following heavy metals:

Arsenic \_\_\_\_\_ Lead ☒ Zinc \_\_\_\_\_  
 Cadmium ☒ Mercury ☒  
 Chromium \_\_\_\_\_ Molybdenum \_\_\_\_\_  
 Copper \_\_\_\_\_ Nickel ☒

SAMPLE DATE			
MONTH	DAY	YEAR	
3	10	09	

PARAMETER		CONCENTRATION			SAMPLE TYPE
		RESULT	THRESHOLD VALUE EXCEEDED YES OR NO	UNITS	COMP/GRAB
CADMIUM	Sample Measurement	0.002	n	mg/l 1	Comp.
	Threshold Value	0.005			
LEAD	Sample Measurement	0.005	n		
	Threshold Value	0.029			
MERCURY	Sample Measurement	0.0012	y		
	Threshold Value	0.001			
NICKEL	Sample Measurement	0.01	n		
	Threshold Value	0.02			
	Sample Measurement				
	Threshold Value				
ETHYL ACETATE	Sample Measurement	0.005		mg/L	GRAB
	Threshold Value				
ISOPROPYL ACETATE	Sample Measurement	0.005			
	Threshold Value				
METHYLENE CHLORIDE	Sample Measurement	0.00033			
	Threshold Value				
N-AMYL ACETATE	Sample Measurement	0.005			
	Threshold Value				

PVSC Form MR-3 10/96